

# STATE OF NEW HAMPSHIRE

### 2018 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

#### PLEASE PRINT

I. Name of Lobbyist(s) Her	nry G. Veilleux		<u> </u>
II. Name of lobbyist's partner	rship, firm or corporation, if ar	y:	
Sheehan Phinney Capitol	Group		
	tnership, firm or corporation)		
Two Eagle Square	Concord	NH	03301
Business Address: (Street)	(Town/City)	(State)	(Zip Code)
(603) 228-2370	(603) 224-8899	email hveilleux@shee	ehan.com
(Telephone)	(Fax)		
reportable expense transactio	hoose one – file separate reports which are not attributable to occurring in the months prior to	any one client).	
NH Community Action P	rograms Full Name of Client as it appears		
IV. Date of Report April Reports cover: activity from a Octob activity from	25, 2018	July 25, 2018  activity from 4/1/18 to 6/30/18 January 30, 2019  activity from 10/1/18 to 12/31	3 1/18
V. There have been no fees re If this box is checked, complete Concord, NH 03301.	ceived and no reportable trans: just this form and submit it to the	actions made since the last rep e Secretary of State's Office, State	ort.   He House, Room 204,
If you have paid an ho Expense Reimbursement	s are attached: Fees or made expenditures, you monorarium or reimbursed expense Four family has made political co	s, you must file Addendum B-	Report of Honorariums or
the best of my knowledge and b	and RSA 664 and hereby swear elief.	or affirm that the foregoing infor	mation is true and complete to
Henry Veil	lens	April 25, 2018	
(Signature of loboyist)	•	(Date)	
Henry G. Veilleux			
(Print Name of Johnvist)	<del></del>		

RECEIVED

APR 25 2018

NEW HAMPSHIRE DEPARTMENT OF STATE



### STATE OF NEW HAMPSHIRE

## 

(RSA Chapter 15:6)

I. N	ame of Lobbyist(s) Henry G. Veilleux	
II. I	Name of lobbyist's partnership, firm or corporation, if any:	
She	eehan Phinney Capitol Group	
	(Name of partnership, firm or corporation)	
HI.	Name of Client New Hampshire Community Action Programs Community	o Southern New Hampshire Services
<u>Co</u>	rp.	Date <u>April 25, 2018</u>
137	Fees Received	
Indi incl	cate the gross amount of all fees received from the client identified above the uding fees for services such as public advocacy, government relations, an attoring legislation, and related legal work. The gross fee amount reported shared to the gross feet amount of the gross f	or public relations services including research
a)	Total of all fees received in this reporting period	a) \$ <u>4</u> ,800.00
b)	Total of all fees received this calendar year, prior to this reporting period (This should equal the total of all prior monthly reports for this calendar year	b) \$
c)	Total of all fees received to date (Add lines a and b)	c) \$ 4,800.00
d)	Indicate the amount of any such fees that are due, but have not yet been paid	1 d) \$
Lob repo unre cate and mea give less any to b	Expenses: byist(s)/Lobbying partnerships, firms, or corporations are required to report orts are to be filed for expenditures made relative to each client and if experelated to any one client a separate report may be filed for the lobbyist(s)/figories of expenses: (a) the aggregate total of all expenses paid during the reportice expenses; (b) the aggregate total of all individual expenses where the als purchased during a business lunch where the cost was \$25.00 or less, purcent to the person being lobbied, purchase of a ceremonial object given to a (c); and (c) an itemized statement of each individual expenditure made during purpose not covered by (a) (for example: purchase of a meal with value of going egiven to the subject of lobbying with a value greater than \$25, but not greater on the person being lobbied. Expenses for honorariums, expense reimbursement, or political contrashould not be reported on Addendum A.	ditures are made by the lobbyist(s)/firm that arm. Expenses are to be reported in one of three porting period for salaries, benefits, support staff expenditure was of \$25.00 or less (for example hase of a pen with a value of less than \$10 that person being lobbied with a value of \$25.00 or greater than \$25.00 for greater than \$25, purchase of a ceremonial objecter than \$50, restaurant expenses for a legislative
a)	Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.	a) \$ <u>6,231.00</u>
b)	Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.	b) \$
c)	Total of all itemized expenditures reported in detail in section VI.	c) \$

d)	Total expenses for this reporting period (Add lines a, b and c)	d) \$ <u>6,231.00</u>
e)	Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report	e) \$
f)	Total of all expenses year to date	F) \$ <u>6,231.00</u>
Pro	Other Expenses: vide the following detail for all expenditures of more than \$25 made from louding by whom paid or to whom charged.	bbying fees during this reporting period,
Paid	d:	Amount:
		\$
		\$
		\$
		\$
		\$
		\$
Swo	orn Statement/Affirmation by Lobbyist	
·	ve read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm that the ue and complete to the best of my knowledge and belief.	e foregoing information
4	Henry Veiller Apri	1 25, 2018
Sig	nature of obbyist)	(Date)
	nry G. Veilleux	
Dei	nt Name of lobbyist)	